State of Rhode Island and Providence Plantations Department of Administration Division of Purchases

VENDOR CERTIFICATION COVER FORM SECTION 1 - VENDOR INFORMATION

Vendor must be registered as a vendor in Ocean State Procures™ at https://www.ridop.ri.gov/vendor-registration/ to submit an online bid proposal.

Solicitation Number:

| Solicitation Title: |
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| Vendor Name: |
| Address: |
| |
| Telephone: |
| Fax: |
| Contact Name: |
| Contact Title: |
| Contact Email: |
| SECTION 2 - DISCLOSURES |
| Vendors must respond to every statement. Bid proposals submitted without a complete response may be deemed |
| nonresponsive. Indicate "Y" (Yes) or "N" (No) for Disclosures 1-4, and if "Yes." provide details below |
| 1. State whether the Vendor, or any officer, director, manager, stockholder, member, partner, or other owner or principal of the Vendor or any parent, subsidiary, or affiliate has been subject to suspension or debarment by any federal, state, or municipal governmental authority, or the subject of criminal prosecution, or convicted of a criminal offense within the previous 5 years. If "Yes," provide details below. |
| 2. State whether the Vendor, or any officer, director, manager, stockholder, member, partner, or other owner or principal of the Vendor or any parent, subsidiary, or affiliate has had any contracts with a federal, state, or municipal governmental authority terminated for any reason within the previous 5 years. If "Yes," provide details below. |
| 3. State whether the Vendor, or any officer, director, manager, stockholder, member, partner, or other owner or principal of the Vendor or any parent, subsidiary, or affiliate has been fined more than \$5000 for violation(s) of any Rhode Island environmental law(s) by the Rhode Island Department of Environmental Management within the previous 5 years. If "Yes," provide details below. |
| 4. State whether any officer, director, manager, stockholder, member, partner, or other owner or principal of the Vendor is serving or has served within the past two calendar years as either an appointed or elected official of any state governmental authority or quasi-public corporation, including without limitation, any entity created as a legislative body or public or state agency by the general assembly or constitution of this state. |

| Disclosure details (continue on additional sheet if necessary): | |
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| SECTION 3 - OWNERSHIP DISCLOSURE | |
| Vendors must provide all relevant information. Bid proposals submitted without a complete response may be deemed nonresponsive. | |
| If the Vendor is publicly held, the Vendor may provide owner information about only those stockholders, members, partners, or other owners that hold at least 10% of the record or beneficial equity interests of the Vendor; otherwise, complete ownership disclosure is required. | |
| List each officer, director, manager, stockholder, member, partner, or other owner or principle of the Bidder, and each intermediate parent company and the ultimate parent company of the Vendor. For each individual, provide his or her name, business address, principal occupation, position with the Vendor, and the percentage of ownership, if any, he or she holds in the Vendor, and each intermediate parent company and the ultimate parent company of the Vendor. | |
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| SECTION 4 - CERTIFICATIONS | |
| Vendors must respond to every statement. Bid proposals submitted without a complete response may be deemed | |
| nonresponsive. | |
| Indicate "Y" (Yes) or "N" (No), and if "No," provide details below. | |
| THE VENDOR CERTIFIES THAT: | |
| 1. The Vendor will immediately disclose, in writing, to the State Purchasing Agent any potential conflict of interest which may occur during the term of any contract awarded pursuant to this solicitation. | |
| 2. The Vendor possesses all licenses and anyone who will perform any work will possess all licenses required by applicable federal, state, and local law necessary to perform the requirements of any contract awarded pursuant to this solicitation and will maintain all required licenses during the term of any contract awarded pursuant to this solicitation. In the event that any required license shall lapse or be restricted or suspended, the Vendor shall immediately notify the State Purchasing Agent in writing. | |
| 3. The Vendor will maintain all required insurance during the term of any contract pursuant to this solicitation. In the event that any required insurance shall lapse or be canceled, the Vendor will immediately notify the State Purchasing Agent in writing. | |
| 4. The Vendor understands that falsification of any information in this bid proposal or failure to notify the State Purchasing Agent of any changes in any disclosures or certifications in this Vendor Certification may be grounds for suspension, debarment, and/or prosecution for fraud. | |
| 5. The Vendor has not paid and will not pay any bonus, commission, fee, gratuity, or other remuneration to any employee or official of the State of Rhode Island or any subdivision of the State of Rhode Island or other governmental authority for the purpose of obtaining an award of a contract pursuant to this solicitation. The Vendor further certifies that no bonus, commission, fee, gratuity, or other remuneration has been or will be received from any third party or paid to any third party contingent on the award of a contract pursuant to this solicitation. | |

| directors, managers, officers, employees, or other vendor or person to submit a collusive response to the solicitation, or has in any mar any other vendor or person to fix the price or profit, or cost component of the bid price in the conspiracy, or unlawful agreement any adva awarded pursuant to this solicitation. The bid | I. Neither the Vendor, nor any of its owners, stockholders, members, partners, principals, agents has in any way colluded, conspired, or agreed, directly or indirectly, with any bid proposal in response to the solicitation or to refrain from submitting a bid proposal in ner, directly or indirectly, sought by agreement or collusion or other communication with prices in the bid proposal or the bid proposal of any other vendor, or to fix any overhead, e bid proposal or the bid proposal of any other vendor, or to secure through any collusion, intage against the State of Rhode Island or any person with an interest in the contract price in the bid proposal is fair and proper and is not tainted by any collusion, conspiracy, rendor, its owners, stockholders, members, partners, principals, directors, managers, |
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| 7. The Vendor: (i) is not identified on the General T in investment activities in Iran described in § 3 | reasurer's list created pursuant to R.I. Gen. Laws § 37-2.5-3 as a person or entity engaging 7-2.5-2(b); and (ii) is not engaging in any such investment activities in Iran. |
| 8. The Vendor will comply with all of the laws that | are incorporated into and/or applicable to any contract with the State of Rhodelsland. |
| any person, firm, or entity based in or doing be Nor shall vendor participate in the boycott of of Rhode Island can enjoy open trade. For the | d in and shall not during the duration of the contract (if awarded) engage in the boycott of pusiness with any jurisdiction with whom the State of Rhode Island can enjoy open trade. any public agencies, entities, or instrumentalities of any jurisdiction with whom the State purposes of this certification "jurisdiction with whom the State of Rhode Island can enjoy or are members of the World Trade Organization. |
| | ontract with the State of Rhode Island shall promptly comply with, the reporting intributions by State Vendors Act", R. I. Gen. Laws § 17-27-1, et seq. |
| Certification details (continue on additional sheet if necessity) | essary): |
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| State of Rhode Island through the Division of and the bid proposal. The Vendor certifies the with its terms and conditions; (2) the bid proposal (including this Vendor acknowledges that the terms and conditions contract awarded to the Vendor pursuant to represents, under penalty of perjury, that he | I pursuant to this solicitation constitutes an offer to contract with the f Purchases on the terms and conditions contained in this solicitation (at: (1) the Vendor has reviewed this solicitation and agrees to comply oposal is based on this solicitation; and (3) the information submitted (at Certification Cover Form) is accurate and complete. The Vendor of this solicitation and the bid proposal will be incorporated into any to this solicitation and the bid proposal. The person signing below the or she is fully informed regarding the preparation and contents of seed to execute and submit this bid proposal on behalf of the Vendor. |
| | VENDOR |
| Date: | Name of Vendor |
| | |
| | Signature in ink |
| | Printed name and title of person signing on behalf of Vendor |